

Registered Number 03267583

51 LONG LANE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

24 June 2013

Abbreviated Balance Sheet as at 24 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	450	450
		<u>450</u>	<u>450</u>
Current assets			
Debtors		6,210	5,285
Cash at bank and in hand		9,276	6,206
		<u>15,486</u>	<u>11,491</u>
Creditors: amounts falling due within one year		<u>(15,927)</u>	<u>(11,932)</u>
Net current assets (liabilities)		<u>(441)</u>	<u>(441)</u>
Total assets less current liabilities		<u>9</u>	<u>9</u>
Total net assets (liabilities)		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital		9	9
Shareholders' funds		<u>9</u>	<u>9</u>

- For the year ending 24 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2013

And signed on their behalf by:

Miss D Shah, Director

Notes to the Abbreviated Accounts for the period ended 24 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 25 June 2012	450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2013	<u>450</u>
Depreciation	
At 25 June 2012	-
Charge for the year	-
On disposals	-
At 24 June 2013	<u>-</u>
Net book values	
At 24 June 2013	<u>450</u>
At 24 June 2012	<u>450</u>

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